

**Building Renewal Grant Application**

**Initial Submission Date:**

**Application ID:** 289

**Resubmittal Date:**

Please provide as much of the requested information as possible. SFB staff will assist in developing required information that is not currently available.

**District Name:** Cedar Unified District  
**Superintendent:** Dr. Kimberly Randall  
**Contact Person:** Henrietta Keyannie  
**Contact Phone Number:** 928-738-2367  
**Contact Email:** hettak11@gmail.com  
**School Site:** Jeddito School  
**Buildings:** 1022 Main Bldg 1 Addn - Kitchen

**Description of Problem**

Please include a detailed description of the issues, as well as a description of and a copy of any professional studies, citations or reports from government entities, recommended solutions, and any cost information or estimates. If additional space is needed, please attach.

Seized compressor on kitchen walk in freezer needs to be replaced. Compressor needs to be replaced on freezer platform along with liquid and suction filteres. Evacuate and recharge using R404 as an updated replacement for the R502. Repair and/or replace electrical controls as necessary.

**Project Category:** HVAC

**Are any of the above-described issues in buildings or part of buildings that are leased to another entity, including a district sponsored charter school?** N

**Available Funding**

Current unencumbered building renewal fund balance (Fund 690):	\$0.00
Amount of Local funds planned for this project	\$0.00

Please outline any associated insurance coverage.

No insurance available for this claim

**Liaison:** Cruse

pcruse@azsfb.gov

602-364-1193

Kimberly Randall  
Superintendent Printed Name

Superintendent Signature

Date

9/27/12

TOM McRITCHIE  
HEATING, COOLING & REFRIGERATION

QUOTE FOR Jeddito Elementary School

% Emery Jackson

1-928-738-2334x118

Email: EJackson@CUSD25.k12.Az.US

1-928-738-5134-fax

Jeddito Elementary School

Freezer compressor change out estimate.

Labor Description: Change out seized compressor on freezer platform along with liquid and suction filters. Evacuate and recharge using R404 as an updated replacement for the R502. Repair and/or replace electrical controls as necessary. Build up controls as necessary in my shop.

Compressor; updated model # LAH-A-0320-TAC-800	\$2955.22
Filters Suction and Liquid	63.40
Fittings; brass, silver and misc supplies	50.00
Electrical; 30 Amp 3 pole contactor, controls with slow blow	
Fuses. Made up in my shop. Time and Material	96.25
25lb tank of R 404 including HAZ Mat charge from trucker	<u>195.00</u>
MATERIAL	\$3359.87
Sales Tax	<u>238.55</u>
MATERIAL SUBTOTAL	\$3598.42
My labor, full day rate	250.00
Round trip travel to/from Jeddito 302 miles @.45 per mile	135.83
Truck shipping (compressor and freon) Phoenix to Snowflake	80.00
Shoptime (electrical panel)	<u>96.25</u>
Non-taxable items subtotal	\$562.08
MATERIAL SUBTOTAL	\$3598.42
NON-TAXABLES SUBTOTAL	<u>562.08</u>
ESTIMATE TOTAL	\$4160.50

Thanks for thinking of me. Tom

928-536-2815 - fax 928-536-2814

P.O. BOX 1858; 5102 CHURCHILL ROAD; SNOWFLAKE AZ 85937-1858

Cont'r AZ#'s 1137810, 113781, CA # 204310

*+ mcritchie@hotmail.com*

**Purchase Order**

**Cedar Unified School District**  
P.O. BOX 367  
KEAMS CANYON AZ 86034

**No. 330161 2**

**PO REVISED**

P.O. NUMBER MUST BE ON ALL DOCUMENTS      Send 2 Copies of Invoices      MSDS sheets must accompany all products  
Mail Invoices to Accts Payable  
P.O. IS VOID AFTER 90 DAYS

P.O. Date: 09/27/2012

Questions ? Henrietta Keyannie, Chief Fiscal Officer Ext:  
(928) 738-2367

Account:

P.O. Issued To :

Ship To:

HEATING, COOLING & REFRIGERATION  
PO BOX 1858  
SNOWFLAKE AZ 85937

JEDDITO SCHOOL/ATTN: RECEIVING  
Attn: EMERY JACKSON  
M.P. 408, HIGHWAY 264  
P.O. BOX 367  
KEAMS CANYON AZ 86034  
(928) 738-2367

Contact:

Location: Business Office

Phone: (928) 536-2815

Fax: (928) 536-2814

Project: NONE

Req# 1461

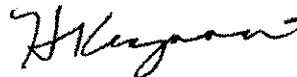
Reference:

Date Required: 09/27/2012

Award Number:

Line	Qty	Unit	Part#	Description	Unit Price	Extended	Tax	Freight
1	1	EA		FREEZER COMPRESSOR, FILTERES SUCTION, LIQUID, FITTINGS, ELECTRICAL FUSES, TANK OF R404	3,359.87	3,359.87	238.55	80.00
2	1	EA		LABOR, ROUNDTrip TRAVEL AND SHOPTIME	482.08	482.08	0.00	0.00

APPROVAL SIGNATURES:



Sub-Total: 3,841.95

Freight: 80.00

Tax: 238.55

Total Amount: 4,160.50

NOTES:

PRICE INCREASE MUST BE APPROVED IN ADVANCE BY THE CHIEF FISCAL OFFICER.  
ITEMS MUST BE RECEIVED IN 90 DAYS OR PO IS VOID UNLESS STATED OTHERWISE.  
PURCHASE ORDER IS CANCELLED ON JUNE 30, 2013.

Order Via:

Fax

**VENDOR COPY**

Thursday, September 27, 2012

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